

MDEStat Meeting

October 4, 2010



Shari T. Wilson, Secretary

Sue Battle-McDonald, Stat Director

Table 1: Maryland School Bus Grant Program

County Public School System	Amount	Number to be Retrofitted	Number Retrofitted to Date	Number of Jobs Reported to Date (FTE)	Amount Invoiced to Date	Site Visit Performed and Buses Inspected by MDE? Y/N	Comments if Any
Frederick	\$ 303,600	19	11	0.06	\$0		Project on schedule to be completed by 8/27/10.
Harford	\$ 290,300	14	14	0.07	\$243,532.62		Project Completed. HCPS will prepare final invoice.
Queen Annes	\$ 32,000	2	2	0.01	\$32,000	Yes	Project Completed. Invoice received 9/24/10.
Washington	\$ 374,100	23	23	0.1	\$247,645.41		Project Completed. WCPS will prepare final invoice.

Table 2: Clean Diesel Grant Program

Entity	Project	Amount	Number of Buses to be Retrofitted	Number Retrofitted to Date	Number of Jobs Reported to Date (FTE)	Amount Invoiced to Date	Site Visit Performed by MDE? Y/N	Comments if Any
Maryland Environmental Service	Port of Baltimore Tugboat Engine Repower	\$400,000	NA	NA	NA	\$0		Project will not be completed by 9/30/10. A no cost extension request was sent to the EPA on 8/10/10.
Metropolitan Washington Council of Governments	Idle Reduction Outreach Program: Buses & Delivery Trucks	\$150,000	NA	NA	NA	\$112,750		Project on schedule. Final invoice expected in September.
ARRA State of Maryland School Bus Grant Program	Baltimore County Public Schools	\$400,000	24	11	0.05	\$0		Project on schedule to be completed by 8/27/10.
	Montgomery County Public Schools	\$264,000	17	15	0.06	\$0		MCPS will invoice for 15 buses. Waiting for parts to complete the remaining two buses.
	Prince George's County Public Schools	\$516,000	63	60	0.17	\$0		PGCPS will invoice for 60 buses. Waiting for parts to complete the remaining three buses.

Table 3: Dental Inspection and Results June-August, 2010

	June 2010	July 2010	August 2010
1. Number of dental sites inspected	71	81	*
2. Number of dental sites inspected that were found to be in compliance with requirements for routine annual maintenance	67	76	*
3. Number of violations found that required immediate penalty	0	1	*
4. Number of dental sites where significant violations were found	35	44	*
5. Of the sites in Line 4, number of sites where all significant violations were corrected within 20 days	35	44	*

*August 2010 information can not be provided at this time since we have not compiled all of the data

Table 4: Enforcement Cases Pending in OAG

Date	12/14/09	1/25/10	2/23/10	3/22/2010	5/3/2010	6/7/10	7/12/10	8/23/10	9/27/10
Air & Asbestos	35	37	39	38	37	36	37	38	36
Air	Not requested.								28
Asbestos									8
Radiation	75	72	69	83	83	76	71	75	86
Total	110	109	108	121	120	112	108	113	122 ¹

¹This total is Air plus Asbestos plus Radiation. The Air & Asbestos subtotal is provided for comparison to previous months.

**Table 5: Asbestos Notifications: Jurisdictions of Greatest Concern
Data for July and August 2010**

Jurisdiction	Number of Demolition Notifications Received from Local Government	Number of Renovation Notifications Received from Local Government	Number of Demolition Sites Inspected by ARMA	Number of Renovation Sites Inspected by ARMA	Number of Demolition Notifications Spot inspections for received but not entered into database	Number of Significant Violations Found During Demo/ Renovation Inspections
Baltimore City	24	0	7	18	15	0
Cecil Co.	6	0	4	4	5	0
Harford Co.	2	0	4	5	1	0
Aberdeen	1	0	1	6	0	0
Bel Air	1	0	0	2	0	1
Cambridge	1	0	0	0	0	0
Havre de Grace	0	0	0	1	0	0
PG Co.	1	0	2	24	0	0

Table 6: Title V Permitting Summary *(Continued)*

	7/14/08	1/17/10	3/15/10	6/7/10	7/12/10	8/23/10	9/27/10
Applications pending for new Title V permits	10	4	4	4	4	4	4
Applications pending for new Title V permits that were received three years prior	4	1	1	1	1	1	1
Applications pending for renewal Title V permits	18	28	31	26	26	25	23
Applications pending for renewal Title V permits that were received 12 months prior	NA	2 (Lehigh and Holcim)	2 (Lehigh and Holcim)	3 (Lehigh, Holcim, and Fort Smallwood)	5 (Lehigh, Holcim, Fort Smallwood, Harford County Resource Recovery Facility and Naval Station at Indian Head)	5 (Lehigh, Holcim, Fort Smallwood, Harford County Resource Recovery Facility and Naval Station at Indian Head)	6 (Lehigh, Holcim, Fort Smallwood, Harford County Resource Recovery Facility, Naval Station at Indian Head and Motiva)
Facilities with expired Title V permits	8	3 (Lehigh, Holcim, and Fort Smallwood)	3 (Lehigh, Holcim, and Fort Smallwood)	4 (Lehigh, Holcim, Fort Smallwood and Severstal)	6 (Lehigh, Holcim, Fort Smallwood, Severstal, Harford County Resource Recovery Facility, and Naval Station at Indian Head)	6 (Lehigh, Holcim, Fort Smallwood, Severstal, Harford County Resource Recovery Facility, and Naval Station at Indian Head)	7 (Lehigh, Holcim, Fort Smallwood, Severstal, Harford County Resource Recovery Facility, Naval Station at Indian Head and Motiva)

Table 6: Title V Permitting Summary

	7/14/08	1/17/10	3/15/10	6/7/10	7/12/10	8/23/10	9/27/10
Title V permits issued since last submission		(3) renewals on 12/1/09; (1) renewal on 12/14/09; (1) renewal on 1/1/10.	(1) renewal on 1/1/10; (2) renewals on 2/1/10; (2) renewals on 3/1/10.	(5) Title V renewals on 6/1/10	(1) Title V renewal on 7/1/10 and (1) Title V renewal on 8/1/10	(2) Title V renewals on 8/1/10 and (1) Title V renewal on 8/4/10	(4) Title V renewals on 10/1/10
Title V permits issued since last submission within applicable turnaround time		(5)	(4) on time (1) Panda Brandy wine-issued on 3/1/10 (application received 2/11/09)	(5) on time	(2) on time	(3) within applicable turnaround time	(4) within applicable turnaround time

**Table 7: Facilities with Applications Pending
for New Title V Permits**

Facility	Date Application Received	Projected Issuance Date	If Compliance Issues Are Delaying Permit, Report Status and Timeframe for Addressing Them
Mirant Chalk Point	6/5/02	.	Attorney General's Office is handling enforcement case. Permit is being updated so it will be ready to go out for public review when enforcement issues are resolved.
Center Point Terminal	8/5/09		N/A
Lifoam	12/16/09		N/A
MedImmune	1/19/10		N/A

Table 8: Facilities with Expired Title V Permits
(Continued)

Facility	Permit Expiration Date	Date Renewal App. Received	Date Pre-Draft Sent to Applicant	Date Tent. Det. Notice Published (starts 30-day public comment period) – If not published yet, provide target date	Date EPA 45-Day Comment Period Started – If not started yet, provide target date
Lehigh Union Bridge	9/30/08	3/31/08	6/7/10		
Holcim	4/30/09	11/14/08	Meeting with Holcim on 7/15/10		
Constellation Fort Smallwood Complex	9/30/09	4/1/09	NR*	5/14/10	8/17/10

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(Continued)

Facility	Permit Expiration Date	Date Renewal App. Received	Date Pre-Draft Sent to Applicant	Date Tent. Det. Notice Published (starts 30-day public comment period) – If not published yet, provide target date	Date EPA 45-Day Comment Period Started – If not started yet, provide target date
Severstal	5/31/10	11/17/09	6/14/10	8/20/10	
Harford County Resource Recovery Facility	6/30/10	6/30/09			

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Table 8: Facilities with Expired Title V Permits

Facility	Permit Expiration Date	Date Renewal App. Received	Date Pre-Draft Sent to Applicant	Date Tent. Det. Notice Published (starts 30-day public comment period) – If not published yet, provide target date	Date EPA 45-Day Comment Period Started – If not started yet, provide target date
Naval Station at Indian Head	6/30/10	7/1/09	9/2/10		
Motiva	8/31/10	9/1/09	4/30/10	6/29/10	8/12/10

* “NR” means data not requested.

Table 9: Air Quality Exceedances of the of 8-Hour Standard (75 ppb)

	CY08	CY09	CY10
Number of Exceedance Days	31	11	43 as of 9/26/10
County with most exceedances	Harford	Harford	Harford

Table 10: ARMA Vacancies of Concern *(Continued)*

PIN	Vacancy Date	Last Name of Prior Incumbent	Status and EDC for Next Step
BPW PINs			
N/A			
Positions Vacant Over Four Months			
062869	02/23/2010	Field	PRF was approved on 08/04/2010 by Executive Staff. MS22 was approved and the hiring exception was sent to DBM for approval on 8/13/ 2010. Program is currently working on the interview questions. Interview questions submitted to OFP for approval on 9/22/2010. On 9/23/2010 recruitment letters were sent to candidates on the eligibles list with a response date back of October 8, 2010.
077324	04/21/2010	Jackson	PRF approved on 07/21/2010. Hiring exception submitted to DBM on 08/13/2010. MS-22 and interview questions have been approved. Waiting on approved hiring exception from DBM.
018233	04/30/2010	Ellis	Vacancy was on hold due to reorganization. PRF was approved on 9/23/2010. Hiring exception to MDE Budget on 9/24/2010. MS-22 has been approved.
C-7041 A	03/24/2010	McAllister	Vacancy on hold due to reorganization. Program decided to split the position and on 6/7/2010, a hiring exception was submitted to OHR for two 50% contractual positions (RCE Senior-50%) and (Administrative Aide-50%). OHR sent exception requests to MDE budget office on 6/08/2010. Hiring exception sent to DBM on 06/21/2010. Announcement posted for C-7041A (Administrative Aide) on 8/12/2010 with a closing date of 8/31/2010. Interviews for the Administrative Aide position will be completed on 9/29/2010
C-7041 B	03/24/2010	McAllister	The MS-22 for C-7041B (RCE Senior) was sent back to the Administration on 8/17/2010 for revisions. Program has completed the MS-22 revisions. MS_22 under review by OHR.

Table 10: ARMA Vacancies of Concern

PIN	Vacancy Date	Last Name of Prior Incumbent	Status and EDC for Next Step
Recruitments Overdue by Action by ARMA			
018333	7/1/2010	Hollern	MS-22 to OHR. EDC 09/27/2010